

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CYNTHIA M HASEMEIER § Case No.: 09-37742
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2009.
- 2) This case was confirmed on 12/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010, 09/08/2010.
- 5) The case was converted on 10/01/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,808.56
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,325.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,325.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 429.73
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 733.07
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,162.80

Attorney fees paid and disclosed by debtor	\$ 1,275.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	20,000.00	28,313.65	28,313.65	8,101.37	504.74
WELLS FARGO FINANCIA	UNSECURED	8,313.65	221.01	221.01	.00	.00
651 S BLVD CONDO ASS	SECURED	2,340.00	.00	2,340.00	556.09	.00
651 S BLVD CONDO ASS	UNSECURED	2,340.00	NA	NA	.00	.00
METLIFE HOME LOAN	SECURED	90,000.00	.00	.00	.00	.00
METLIFE HOME LOAN	UNSECURED	56,679.00	NA	NA	.00	.00
METLIFE HOME LOAN	SECURED	NA	2,512.99	.00	.00	.00
ECMC	UNSECURED	58,117.00	59,807.68	59,807.68	.00	.00
AMERICAN EXPRESS	UNSECURED	6.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,916.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	3,433.00	3,692.67	3,692.67	.00	.00
CHECK N GO	UNSECURED	500.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,415.00	1,568.47	1,568.47	.00	.00
COMMONWEALTH EDISON	UNSECURED	213.00	NA	NA	.00	.00
COMCAST	UNSECURED	459.66	NA	NA	.00	.00
DELL FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	743.00	NA	NA	.00	.00
DUPAGE VALLEY ANESTH	UNSECURED	908.00	NA	NA	.00	.00
EDWARD HOSPITAL	UNSECURED	732.00	NA	NA	.00	.00
EDWARD HOSPITAL	UNSECURED	411.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	473.00	540.12	540.12	.00	.00
GE CAPITAL CREDIT CA	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	690.00	812.39	812.39	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB/PAYPAL BUYER	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	523.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,285.00	704.14	704.14	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,671.00	11,598.93	11,598.93	.00	.00
INTERNATIONAL EQUITY	UNSECURED	450.00	NA	NA	.00	.00
JOHN LIM MD	UNSECURED	800.00	NA	NA	.00	.00
KISHWAR ALI MD	UNSECURED	245.00	NA	NA	.00	.00
LABORTORY & PATHOLOG	UNSECURED	37.55	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,711.00	1,715.65	1,715.65	.00	.00
NAPERVILLE RADIOLOGI	UNSECURED	11.76	NA	NA	.00	.00
PAUL CAPRIOTTI MD	UNSECURED	31.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	2,060.00	NA	NA	.00	.00
US BANK NA	UNSECURED	1,303.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	40,780.00	41,668.70	41,668.70	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,396.00	2,611.12	2,611.12	.00	.00
WF FIN BANK	UNSECURED	1,803.00	NA	NA	.00	.00
WELLS FARGO BANK NA	UNSECURED	NA	2,132.03	2,132.03	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	28,313.65	8,101.37	504.74
All Other Secured	<u>2,340.00</u>	<u>556.09</u>	<u>.00</u>
TOTAL SECURED:	<u>30,653.65</u>	<u>8,657.46</u>	<u>504.74</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	127,072.91	.00	.00

Disbursements:

Expenses of Administration	\$ 1,162.80
Disbursements to Creditors	\$ 9,162.20

TOTAL DISBURSEMENTS: \$ 10,325.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.